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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 08/12/2020 Chapter 13 Case No. 19-17533-AMC

Donna P. Allen 526 E. Gorgas Lane Philadelphia PA 19119 Petition Filed Date: 12/02/2019 341 Hearing Date: 01/24/2020

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
01/07/2020	\$2,165.33	674086	02/05/2020	\$2,165.33	675922	03/03/2020	\$2,165.33	677483		
04/07/2020	\$2,165.33	679138	05/05/2020	\$2,165.33	679928	06/11/2020	\$2,165.33	681279		
07/07/2020	\$2,165.33	682266	08/05/2020	\$2,165.33	683622					
Total Receipts for the Period: \$17,322.64 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,322.64										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Donna P. Allen	Debtor Refunds	\$0.00	\$0.00	\$0.00					

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

 Total Receipts:
 \$17,322.64
 Current Monthly Payment:
 \$2,165.33

 Paid to Claims:
 \$0.00
 Arrearages:
 \$0.00

 Paid to Trustee:
 \$1,647.79
 Total Plan Base:
 \$129,919.80

 Funds on Hand:
 \$15.674.85

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.